

# DR-2 Disclosure Summary Page

# DR-2

<b>Ida County Republican Central Committee</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2016	
<b>County:</b>	Ida	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/9/2016 1:13:26 PM	
<b>Committee Code:</b>	9095	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2015	<b>Candidate Name:</b>		

## Treasurer

<b>Last Name:</b>	Hurd	<b>First Name:</b>	Morris	<b>MI:</b>	C
<b>Address:</b>	602 Court Street				
<b>City:</b>	Ida Grove	<b>State:</b>	IA	<b>Zip Code:</b>	51445
<b>Phone:</b>	712-364-2581				
<b>E-Mail:</b>	mhurd7@frontier.com				

## Chairperson

<b>Last Name:</b>	Clark	<b>First Name:</b>	Mary	<b>MI:</b>	
<b>Address:</b>	411 E Park St.				
<b>City:</b>	Holstein	<b>State:</b>	IA	<b>Zip Code:</b>	51025
<b>Phone:</b>	712-389-1946				
<b>E-Mail:</b>	mary_clark93@yahoo.com				

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$3,896.02</b>
<b>Schedule A: Cash Contributions Total</b>	\$2,094.60
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$5,990.62</b>
<b>Schedule B: Expenditure Total</b>	\$1,410.82
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$4,579.80</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule A: Contributions

## Sch-A

<b>Ida County Republican Central Committee</b>			<b>Status:</b>		<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/29/2015	Check #	Hagemeier, Phyllis 501 Fairlane Ida Grove, IA 51445	None	\$25.00	
3/31/2015	Check #	United Bank of Iowa 501 2nd Street Ida Grove, IA 51445	None	\$0.82	
Interest Earned					
4/29/2015	Check #	Hurd, Morris 602 Court St. Ida Grove, IA 51445	None	\$136.22	
4/29/2015	Check #	Varner, Vera 1100 5th St. Ida Grove, IA 51445	N/A	\$130.00	
Trunk and Tusk					
5/19/2015	Check #	Unitemized	N/A	\$40.00	
Trunk and Tusk					
5/19/2015	9035 Check #	Unitemized	N/A	\$10.00	
Trunk and Tusk					
5/29/2015	Check # 15243	Ecklund, Arlan D 345 Main Street Denison, IA 51442	None	\$150.00	
Trunk and Tusk					
6/2/2015	Check #	Holmes, Jack J. 917 Valley View Drive Ida Grove, IA 51445	None	\$50.00	
6/2/2015	Check #	Nading, Stan & Jolene 105 Crawford St. Galva, IA 51020	None	\$100.00	
Trunk and Tusk					
6/3/2015	Check #	Albrecht, Larry 805 5th St. Ida Grove, IA 51445	None	\$100.00	
Trunk and Tusk					
6/3/2015	Check #	Bechen, Mary 1014 Twin Pines Drive Ida Grove, IA 51445	None	\$100.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/3/2015	Check #	Hagemeier, Richard 501 Fairlane Ida Grove, IA 51445	None	\$100.00	
Trunk and Tusk					
6/3/2015	Check #	Unitemized	N/A	\$50.00	
Trunk and Tusk					
6/12/2015	Check #	Davenport, Donavon 3220 Orchard Ave. Ida Grove, IA 51445	None	\$100.00	
6/12/2015	Check #	Ehler, David 420 S Hamburg St Holstein, IA 51025	None	\$50.00	
6/12/2015	Check #	Friedrichsen, Don 1602 HWY 59 Holstein, IA 51025	None	\$100.00	
6/12/2015	Check #	Godbersen, Kent & Jill 201 Spruce Dr. Ida Grove, IA 51445	None	\$100.00	
6/12/2015	Check #	Goodenow, Mason 801 5th St. Battle Creek, IA 51006	None	\$100.00	
6/12/2015	Check #	Goodenow, Gorden 5801 220th St. Ida Grove, IA 51445	None	\$100.00	
6/12/2015	Check #	Leonard, Mark & Sheryl 1362 Hwy 59 Holstein, IA 51025	None	\$100.00	
6/12/2015	Check #	Noll, Wilmer 105 King St. Ida Grove, IA 51445	None	\$100.00	
Trunk and Tusk					
6/12/2015	Check #	Poggensee, Don 174 Lakeview Dr. Ida Grove, IA 51445	None	\$50.00	
6/12/2015	Check #	Streck, Kenny 5746 280 St Ida Grove, IA 51445	N/A	\$50.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/13/2015	Check #	Stangl, Laura 408 Taylor St. Ida Grove, IA 51445	None	\$100.00	
6/13/2015	Check #	Wunschel, Don & Peggy 276 Jasper Ave. Ida Grove, IA 51445	None	\$100.00	
6/24/2015	Check #	Oakley, Harry 214 S. Altona St. Holstein, IA 51025	None	\$50.00	
6/30/2015	Check #	United Bank of Iowa 501 2nd Street Ida Grove, IA 51445	None	\$0.83	
Interest Earned					
9/30/2015	Check #	United Bank of Iowa 501 2nd Street Ida Grove, IA 51445	None	\$0.84	
Interest Earned					
12/31/2015	Check #	United Bank of Iowa 501 2nd Street Ida Grove, IA 51445	None	\$0.89	
Interest Earned					

<b>Total Regular Contributions</b>	<b>\$2,094.60</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$2,094.60</b>

# Schedule B: Expenditures

## Sch-B

<b>Ida County Republican Central Committee</b>		<b>Status:</b>		<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2015	Check # Unitemized	Hagemeier, Phyllis 501 Fairlane Ida Grove, IA 51445	Miscellaneous or Unitemized	\$25.00
Hall rent				
1/12/2015	Check # Unitemized	Zimmy's 88 E State Hwy 175 Ida Grove, IA 51445	Miscellaneous or Unitemized	\$28.00
Hall rent				
4/28/2015	Check # Unitemized	Zimmy's 88 E State Hwy 175 Ida Grove, IA 51445	Miscellaneous or Unitemized	\$27.57
hall rent				
5/1/2015	Check # 1378	Iowa Republican Party 621 East Siixth Street Des Moines, IA 50309	HQ Expenses	\$750.00
Lincoln Day Dinner				
5/27/2015	Check # Unitemized	Ida County Fair Board Hwy 59 Ida Grove, IA 51445	Miscellaneous or Unitemized	\$75.00
Booth at Ida County Fair				
5/28/2015	Check # 1380	United States Postal Service 302 Main Street Ida Grove, IA 51445	Postage, Shipping, Delivery	\$24.50
6/23/2015	Check # Unitemized	Zimmy's Bar and Grill 88 E State Hwy 175 Ida Grove, IA 51445	Miscellaneous or Unitemized	\$16.00
Hall Rent				
6/24/2015	Check # Unitemized	Ida County Courier 210 2nd St Ida Grove, IA 51445	Miscellaneous or Unitemized	\$126.75
Hall Rent				
8/3/2015	Check # Unitemized	Pronto 306 Moorehead Ave Ida Grove, IA 51445	Miscellaneous or Unitemized	\$100.00
4 gas certificates for fair				
8/24/2015	Check # Unitemized	Zimmy's 88 E State Hwy 175 Ida Grove, IA 51445	Miscellaneous or Unitemized	\$41.00
Hall Rent				

# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/28/2015	Check # Unitemized	Zimmy"s 88 E State Hwy 175 Ida Grove, IA 51445	Miscellaneous or Unitemized	\$57.00
Hall Rent				
9/29/2015	Check # Unitemized	Stephen, Ken 506 Burns St. Ida Grove, IA 51445	Miscellaneous or Unitemized	\$100.00
cancer fund				
12/17/2015	Check # Unitemized	Zimmy"s 88 E State Hwy 175 Ida Grove, IA 51445	Miscellaneous or Unitemized	\$40.00
Hall Rent				

<b>Total Amount</b>	<b>\$1,410.82</b>
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